

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjlnartatez01.pcc@gmail.com

Supplier **METHIL MEDICAL COMPANY** P.O. No **2021-05-0312**

Address 3F Insular Life Bldg., Abanao Ext. Baguio City Date May 3, 2021

Email Address marvic.mendoza@metphil.com Mode of Procurement

Telephone No. 0923-0256599 Small Value Procurement

TIN

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Date of Delivery **Delivery Terms:** 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
ANNUAL CALIBRATION AND PM SERVICES FOR RPS EQUIPMENT					
1	unit	Analytical Balance	2	₱3,000.00	₱6,000.00
2	unit	Autoclave	1	2,800.00	2,800.00
3	unit	Rocking Platform	1	2,800.00	2,800.00
4	unit	Digital Heat Block	1	2,600.00	2,600.00
5	unit	Freezer Chest Type	2	5,000.00	10,000.00
6	unit	Fume Hood	1	15,000.00	15,000.00
7	unit	Hot Plate	1	2,300.00	2,300.00
8	unit	Oven	2	2,200.00	4,400.00
9	unit	Pipettor (0.2-2ul)	2	3,800.00	7,600.00
10	unit	Pipettor (0.5-5ul)	2	3,800.00	7,600.00
11	unit	Pipettor (0.2-20ul)	2	3,800.00	7,600.00
12	unit	Pipettor (10-100ul)	3	3,800.00	11,400.00
13	unit	Pipettor (20-200ul)	4	3,800.00	15,200.00
14	unit	Pipettor (100-1000ul)	2	3,800.00	7,600.00
15	unit	Miti-channel Pipettor 8 channel (50-300ul)	3	3,800.00	11,400.00
16	unit	Stage warmer	2	2,800.00	5,600.00
17	unit	Refrigerator	1	5,000.00	5,000.00
18	unit	Water Bath	1	2,100.00	2,100.00
<p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)</p> <p>P.R. No 2021-04-0662 PhilGEPS 7631156 BAC Reso 2021-318 Fund Cluster Regular Agency - GAA (RPS)</p> <p>** Nothing follows **</p>					
(Total Amount in Words) ONE HUNDRED TWENTY THOUSAND PESOS					PHP 127,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:


KAREN MAE D. PACHIO

Signature over Printed Name of Supplier

JUNE 28, 2021

Date

Very Truly yours,



RONNIE D. DOMINGO

Authorized Official

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
DATE 07/01/2021
BY: O. P. O. AM

PCC Accounting Unit
MAY 19 2021
RECEIVED

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No.

Amount

0242021-05-06623

PHP 127,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CALABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE OF AWARD

DATE:

MS. KAREN MAE D. PACHO
 METPHIL MEDICAL COMPANY
 3F Insular Life Bldg., Abanao Ext. Baguio City
 0923-0256599 | marvic.mendoza@metphil.com

Dear **Ms. Pachó,**

Please be informed that based on the results of our evaluation of your offer to undertake the **ANNUAL CALIBRATION AND PMS SERVICES OF RPS EQUIPMENT** with a Total Contract Price amounting to **ONE HUNDRED TWENTY THOUSAND PESOS (P 127,000.00)** and as per delivery schedule indicated in your quotation, we are happy to notify you that your offer is acceptable to us and hereby awarded you the project.

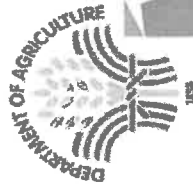
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	2	unit	Analytical Balance	P 3,000.00	P 6,000.00	RPS
2	1	unit	Autoclave	2,800.00	2,800.00	RPS
3	1	unit	Rocking Platform	2,800.00	2,800.00	RPS
4	1	unit	Digital Heat Block	2,600.00	2,600.00	RPS
5	2	unit	Freezer Chest Type	5,000.00	10,000.00	RPS
6	1	unit	Fume Hood	15,000.00	15,000.00	RPS
7	1	unit	Hot Plate	2,300.00	2,300.00	RPS
8	2	unit	Oven	2,200.00	4,400.00	RPS
9	2	unit	Pipettor (0.2-2ul)	3,800.00	7,600.00	RPS
10	2	unit	Pipettor (0.5-5ul)	3,800.00	7,600.00	RPS
11	2	unit	Pipettor (0.2-20ul)	3,800.00	7,600.00	RPS
12	3	unit	Pipettor (10-100ul)	3,800.00	11,400.00	RPS
13	4	unit	Pipettor (20-200ul)	3,800.00	15,200.00	RPS
14	2	unit	Pipettor (100-1000ul)	3,800.00	7,600.00	RPS
15	3	unit	Miti-channel Pipettor 8 channel (50-300ul)	3,800.00	11,400.00	RPS
16	2	unit	Stage warmer	2,800.00	5,600.00	RPS
17	1	unit	Refrigerator	5,000.00	5,000.00	RPS
18	1	unit	Water Bath	2,100.00	2,100.00	RPS
TOTAL					P 127,000.00	

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

RONNIE D. DOMINGO
 OIC-Executive Director

Conforme:
KAREN MAE D. PACHO
 (Authorized Representative)
 Date: **JUNE 28, 2021**



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 | ISO 14001 | CHSAS 18001

NOTICE TO PROCEED

DATE:

MS. KAREN MAE D. PACHO
METPHIL MEDICAL COMPANY
3F Insular Life Bldg., Abanao Ext. Baguio City
0923-0256599 | marvic.mendoza@metphil.com

Dear Ms. Pacho,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **METPHIL MEDICAL COMPANY** that work may commence for the **ANNUAL CALIBRATION AND PMS SERVICES OF RPS EQUIPMENT** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


RONNIED DOMINGO
OIC-Executive Director

Acknowledged:


KAREN MAE D. PACHO
(Authorized Representative)
Date: **JUNE 28, 2021**



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED: ISO 9001 | ISO 14001 | OHSAS 18001

BAC RESOLUTION NO. 2021-318

RECOMMENDING AWARD OF CONTRACT FOR THE ANNUAL CALIBRATION AND PMS SERVICES OF LABORATORY EQUIPMENT

WHEREAS, on 8 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **ANNUAL CALIBRATION AND PMS SERVICES OF LABORATORY EQUIPMENT** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **ANNUAL CALIBRATION AND PMS SERVICES OF LABORATORY EQUIPMENT** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	ANNUAL CALIBRATION AND PMS SERVICES OF LABORATORY EQUIPMENT (as per attached list)	P 127,000.00

WHEREAS, on 20 April 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Metphil Medical Company
2. CNCTECH Inc.

WHEREAS, CNCTECH Inc. offered a lower quotation/proposal but failed to comply the submission of the legal documents;

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **METPHIL MEDICAL COMPANY** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **METPHIL MEDICAL COMPANY** has submitted the lowest calculated quotation for the **ANNUAL CALIBRATION AND PMS SERVICES OF LABORATORY EQUIPMENT** (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **METPHIL MEDICAL COMPANY** as the lowest calculated and responsive quotation for the said supplies/services;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof;

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A food-secure Philippines

with prosperous farmers and fisherfolk



NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **METPHIL MEDICAL COMPANY** for the **ANNUAL CALIBRATION AND PMS SERVICES OF LABORATORY EQUIPMENT** (as per attached list) in the amount of **One Hundred Twenty-Seven Thousand Pesos (P 127,000.00)**.

This resolution shall take effect immediately.

APPROVED this 3rd day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


LERMA C. OCAMPO
Vice Chairperson


ERIC P. PALACPAC
Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NDEMI V. BALANS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director